System Improvement Plan Approval Document Received February 15, 2005

	Improvement Plan Anticipated					
Program Areas	*Red	quired	Strategy	Date of		
	Yes	No		Completion		
Safety:						
Recurrence of Maltreatment		X				
Abuse/Neglect in foster care		X	•			
Timely ER Response (process measure)	X		 Increase the percent of Immediate Response Compliance to 90% Increase percent of 10-Day Compliance to 90% All ER staff receive training on data entry for immediate response referrals Contact UC, Davis to provide training for the ER unit and supervisor Data entry protocols for immediate response are developed Supervisor reviews Safe Measures reports to assure all staff meet response time frame Cross train other SW staff to help in ER unit when appropriate response timeframe is hindered SW's job shadow ER Social Workers in the field SW's receive one-on-one training on the data entry component of ER Safe Measures reports generated and reviewed between supervisors-program manager and supervisors-staff Institutionalize expectations of timeliness and accuracy of CWS/CMS data input Review what other counties are 	All activities will be completed by 05/2005		

^{*}The "yes" in the required column represents measures that did not meet the PIP target. The January 2004 and October 2004 county data reports were used.

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February 15, 2005 Received doing and draft policy and present at CWS division meeting • Enter into CWS/CMS all referrals immediately and triage daily Develop policy that all intake referrals are sent to screeners immediately Quarterly reports, SM, and contact with county will be used to monitor progress. X Social Worker All activities Improve the timely social worker Visits with child visits with the child to 90%. will be completed (process Institutionalize expectations of 05/2005 measure) timely visits with child. • Safe Measures reports generated and reviewed between supervisors-program manager and supervisor-staff Contact requirements are monthly if case plan is completed therefore, Initial court case plan is completed within 21 days • Court SW trained to do case plans immediately following detention hearings Legal clerks authorized to enter approved case plans into CWS/CMS ER workers trained to do a case plan immediate after Voluntary Service Agreement is signed Improve the timeliness and accuracy of data input among all staff Review CWS/CMS ACL and distribute info to staff to help them input data correctly Follow-up with training, support, and monitoring via Safe Measures Quarterly reports, SM and contact with county will be used to monitor progress. **Permanency** Χ Time to Reunification

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Χ Time to Adoption Placement Χ Stability Foster Care re-Χ entry **Well-Being** Preserving family relationships All activities Least Increase the number of children Restrictive will be who are placed with relatives at completed by **Placements** initial placement 05/2005 Provide immediate CLETS clearance for appropriate relatives Coordinate with law enforcement agencies, enter into agreements with them to immediately run CLETS on appropriate CWS family relatives • Develop a policy that allows Social Workers to have access to the CLETS clearance Develop a policy regarding relative placements Develop and communicate policy regarding initial home inspection • ER and On-Call staff trained in policy and use of checklist at unit meeting SW conduct thorough inquiry of possible relatives for placement by dispositional hearing Quarterly reports, SM and contact with county will be used to monitor progress.

^{*}The "yes" in the required column represents measures that did not meet the PIP target. The January 2004 and October 2004 county data reports were used.

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ICWA Placements				
• ILP				
		Anticipated		
Program Areas	Yes	No	Improvement Plan	Date of Completion
Systemic				
Statewide Information System				
			Quarterly reports, SM, and contact with county will be used to monitor progress.	
 Case review System 				
Quality Assurance System				
-				
Workload				
Service Array				
Agency Responsivenes s to the Community				
Foster and Adoptive Parent Licensing, Recruitment and Retention				

^{*}The "yes" in the required column represents measures that did not meet the PIP target. The January 2004 and October 2004 county data reports were used.